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FOLLETT LIBRARY RESOURCES

A Follett Corporation Company

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048 USA
888.511.5114 OR 815.759.1700 FAX: 800.852.5458 OR 815.759.9831
CUSTOMER SERVICE: 800.435.6170 customerservice@flr.follett.com

Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002

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BILL
TO

Accts Payable
LAKE GENEVA JOINT SD 1
208 E SOUTH ST
LAKE GENEVA WI 53147-2436

SHIP
TO

MARY JO FESENMAIER
EASTVIEW SCHOOL
535 SAGE ST
LAKE GENEVA WI 53147

SLM MB 032411 06:14:14 BILLTO ADR# 000 SHIPTO# 48-01735-000
CUST PO 1031011303 DO NOT EXCEED DATE ORDER RECEIVED 03/21/11 INVOICE DATE 03/24/11

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
		Thank you for ordering from Follett Library Resources. This is the final shipment of your order				
		EDUCATIONAL MATERIALS. 1 CARTON(S) SHIPPED ON 03/24/11				
		For effortless order tracking from start to finish, login to your TITLEWAVE account at www.titlewave.com .				
1		LANDAU	ALLIGATORS AND CROCODI (R531) ENSLOW EL 08	1	16.95	16.95
1		DEMAREST	ALPHA BRAVO CHARLIE THE MILIT MCELDERRY 05	1	15.29	15.29
1		GARLAND	AMERICANA ADVENTURE DUTTON 08	1	13.59	13.59
1		OLSON	AUSTRALIA IN COLORS (A (A714) CAPSTONE 09	1	19.49	19.49
1		SCHUH	AVALANCHES (PP-EIA) (U668) CAPSTONE 10	1	17.99	17.99
1		GRIMES	BARACK OBAMA SON OF =COLLIER= SIMON & S 08	1	14.44	14.44
1		LANDAU	BATS (AAD) (R531) ENSLOW EL 08	1	16.95	16.95
1		LANDAU	BIG CATS (AAD) (R531) ENSLOW EL 08	1	16.95	16.95
1		LANDAU	BIG SNAKES (AAD) (R531) ENSLOW EL 08	1	16.95	16.95
1		MOORE	BLOOD AND CELEBRATION(RFWH1) RAINTREE 08	1	21.75	21.75
1		EVANS	BONE SOUP HOUGHTON 08	1	13.60	13.60
1		STALCUP	BRAZIL IN COLORS (A+B- (A714) CAPSTONE 09	1	19.49	19.49
1		GAMZE-PEND	CHINA IN COLORS (A+B-W (A714) CAPSTONE 09	1	19.49	19.49
1		DAHL	CUT CHOP AND STOP A BO(AS-SM) PICTURE W 06	1	19.49	19.49
1		SCHUH	EARTHQUAKES (PP-EIA) (U668) CAPSTONE 10	1	17.99	17.99
1		OLSON	EGYPT IN COLORS (A+B-W (A714) CAPSTONE 09	1	19.49	19.49
1		RIGGS	EIFFEL TOWER (NTB) CREATIVE 09	1	16.98	16.98
1		RIGGS	EMPIRE STATE BUILDING (NTB) CREATIVE 09	1	16.98	16.98
1		DOEDEN	FLOODS (PP-EIA) (U668) CAPSTONE 10	1	17.99	17.99
1		RITCHIE	FOLLOW THAT MAP KIDS CAN 09	1	14.40	14.40
1		GLASS	FORENSIC INVESTIGATOR (RFPS3) RAINTREE 08	1	21.75	21.75
1		RIGGS	GOLDEN GATE BRIDGE (NTB) CREATIVE 09	1	16.98	16.98
1		STALCUP	GUATEMALA IN COLORS (A (A714) CAPSTONE 09	1	19.49	19.49
QTY B/O	QTY SHIP	TOTAL ITEMS				
		THANK YOU				
		AMOUNT TO PAY NET 30 DAYS				

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1		SCHUH	HURRICANES (PP-EIA) (U668) CAPSTONE 10	1	17.99	17.99
1		OLSON	INDIA IN COLORS (A+B-W (A714) CAPSTONE 09	1	19.49	19.49
1		KRAS	JAPAN IN COLORS (A+B-W (A714) CAPSTONE 09	1	19.49	19.49
1		KRAS	KENYA IN COLORS (A+B-W (A714) CAPSTONE 09	1	19.49	19.49
1		STALCUP	MEXICO IN COLORS (A+B- (A714) CAPSTONE 09	1	19.49	19.49
1		WOOD	MISS LITTLES GIFT CANDLEWIC 09	1	14.44	14.44
1		RIGGS	MOUNT RUSHMORE (NTB) CREATIVE 09	1	16.98	16.98
1		BINNS	ON TO VALHALLA (RFWH1) RAINTREE 08	1	21.75	21.75
1		LANDAU	OWLS (AAD) (R531) ENSLOW EL 08	1	16.95	16.95
1		DALY	PRETTY SALMA CLARION B 07	1	13.60	13.60
1		DAHL	PULL LIFT AND LOWER A (AS-SM) PICTURE W 06	1	19.49	19.49
1		LANDAU	RACCOONS (AAD) (R531) ENSLOW EL 08	1	16.95	16.95
1		COMPESTINE	REAL STORY OF STONE SOUP DUTTON 07	1	14.44	14.44
1		AILLAUD	RECESS AT 20 BELOW ALASKA NW 05	1	14.40	14.40
1		DAHL	ROLL SLOPE AND SLIDE (AS-SM) PICTURE W 06	1	19.49	19.49
1		IPCIZADE	RUSSIA IN COLORS (A+B- (A714) CAPSTONE 09	1	19.49	19.49
1		DAHL	SCOOP SEESAW AND RAISE(AS-SM) PICTURE W 06	1	19.49	19.49
1		WILLIAMS	STAYING ALIVE IN ANC R(RFWH1) RAINTREE 08	1	21.75	21.75
1		RIGGS	SUEZ CANAL (NTB) CREATIVE 09	1	16.98	16.98
1		DAHL	TIRES SPOKES AND SPROC(AS-SM) PICTURE W 06	1	19.49	19.49
1		SCHUH	TORNADOES (PP-EIA) (U668) CAPSTONE 10	1	17.99	17.99
1		WILLIAMS	TRADING UP (RFWH1) RAINTREE 08	1	21.75	21.75
1		SCHUH	TSUNAMIS (PP-EIA) (U668) CAPSTONE 10	1	17.99	17.99
1		DAHL	TWIST DIG AND DRILL A (AS-SM) PICTURE W 06	1	19.49	19.49
1		SCHUH	VOLCANOES (PP-EIA) (U668) CAPSTONE 10	1	17.99	17.99
1		DOEDEN	WILDFIRES (PP-EIA) (U668) CAPSTONE 10	1	17.99	17.99
SUBTOTAL						879.31
AUTOMATED PROCESSING 49 AT 1.14						55.86
QTY B/O	QTY SHIP	TOTAL ITEMS				AMOUNT TO PAY NET 30 DAYS
		THANK YOU				

ORIGINAL INVOICE

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			<p>Please Contact Your Personal Customer Care Consultant with any inquiries regarding this shipment and any future orders you place with Follett Library Resources.</p> <p>Peggi Bonogofsky (Customer Care Consultant) PHONE - (888)511-5114 X3557 Email - PBonogofsky@flr.follett.com</p> <p>**EDUCATIONAL MATERIALS**.</p> <p>PLEASE SEND PAYMENTS TO: FOLLETT LIBRARY RESOURCES P.O.BOX 99002 CHICAGO, IL 60693-9002</p>			
QTY B/O	QTY SHIP	TOTAL ITEMS				THANK YOU
	49	AMOUNT TO PAY NET 30 DAYS				935.17

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